GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs. **15,763**/- towards the rental and call charges from 05-12-2018 to 04-01-2019 and 05-01-2019 to 04-02-2019 for Mobile phone No.7032229561 and 21(Twenty Two only) other Officers of the Social Welfare / Tribal Welfare Department, A.P. Secretariat, Velagapudi, Amaravathi- Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 212 Dated: 20-03-2019

Read the following:-

1.	From the Airtel Bill No.	748598432, 659311405.	Dt:06-01-2019, 06-12-2019
2.	From the Airtel Bill No.	715081665, 770848447.	Dt:06-01-2019, 06-12-2019
3.	From the Airtel Bill No.	745722227, 771386811.	Dt:06-01-2019, 06-12-2019
4.	From the Airtel Bill No.	715359423, 771111120.	Dt:06-01-2019, 06-12-2019
5.	From the Airtel Bill No.	746387065, 800164945.	Dt:06-01-2019, 06-12-2019
6.	From the Airtel Bill No.	744101960, 798365285.	Dt:06-01-2019, 06-12-2019
7.	From the Airtel Bill No.	744101960, 798365285.	Dt:06-01-2019, 06-12-2019
8.	From the Airtel Bill No.	744101960, 798365285.	Dt:06-01-2019, 06-12-2019
9.	From the Airtel Bill No.	744101960, 798365285.	Dt:06-01-2019, 06-12-2019
10.	From the Airtel Bill No.	744101960, 798365285.	Dt:06-01-2019, 06-12-2019
11.	From the Airtel Bill No.	744101960, 798365285.	Dt:06-01-2019, 06-12-2019
12.	From the Airtel Bill No.	715081666, 770848448.	Dt:06-01-2019, 06-12-2019
13.	From the Airtel Bill No.	715081667, 770848449.	Dt:06-01-2019, 06-12-2019
14	From the Airtel Bill No.	746387060, 800164940.	Dt:06-01-2019, 06-12-2019
15.	From the Airtel Bill No.	748807583, 802635552.	Dt:06-01-2019, 06-12-2019
16.	From the Airtel Bill No.	746884769, 800896310.	Dt:06-01-2019, 06-12-2019
17.	From the Airtel Bill No.	746387064, 800164944.	Dt:06-01-2019, 06-12-2019
18.	From the Airtel Bill No.	746442836, 800088737.	Dt:06-01-2019, 06-12-2019
19.	From the Airtel Bill No.	746387061, 800164941.	Dt:06-01-2019, 06-12-2019
20.	From the Airtel Bill No.	746387062, 800164942.	Dt:06-01-2019, 06-12-2019
21.	From the Airtel Bill No.	715411312, 770971414.	Dt:06-01-2019, 06-12-2019
22.	From the Airtel Bill No.	715411317, 770971419	Dt:06-01-2019, 06-12-2019

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.**15,763**/- (Rupees Fifteen thousand Seven hundred and Sixty Three only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 05-12-2018 to 04-01-2019 and 05-01-2019 to 04-02-2019 the following Officers provided by the Government for the official use of Social Welfare / Tribal Welfare Department for the 2 months of December,2018 to January and January to February, 2019.

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	2 Months of December to January and January to February, 2019 Amount Rs.
1.	Sri R.P. Sisodia, IAS Principal Secretary to Govt., TW	7032229561	589+589=1178/-

2.	Sri. S.S. Rawat, IAS, Principal Secretary to Govt. SW	7893098687	76+75=151/-
3.	Sri. S. Venkateswarlu, Deputy Secy. to Govt.,	9121101939	749+589=1338/-
4.	Sri. K.V. Kishore Kumar, Deputy Secy. to Govt.,	9652821122	91+95=186/-
5.	Sri. P.V. Hari Babu, AS	9652304626	366+354=720/
6.	Smt. M. Siva Kumari, Asst. Secy. to Govt.,	9849904634	232+447=679/-
7.	Sri S. Sudhakar Reddy, AS	9121295774	589+ 589=1178/-
8.	Sri J. Rama Rao, SO	9849904627	270+395=665/-
9.	Sri Mahakali Srinivasa Rao, SO	9121295772	589 + 589=1178/-
10.	Smt. M. Rajeswari, SO	9121295775	589+589=1178/-
11.	Sri S. Rajanarasimha Reddy, SO	9121295773	589 + 589=1178/-
12.	Smt. S.V. Rama Devi, PS	8374768383	411+364=775/-
13.	Smt. K. Rohini, SO	8374052165	78 +77=155/-
14.	Smt. P. Roja Ramani, SO	9652304624	112+107=219/-
15.	Sri M. Srinivasa Rao, SO	7674933200	89 +368=457/-
16.	Smt. P. Vijaya Madavi, SO	8790994297	589+ 589=1,178/-
17.	Sri. V. Srinivasa Rao, SO	9652304621	313 + 234=547/-
18.	Smt. G. Padmavathi, SO	9177348666	106+112=218/-
19.	Smt. T.V. Savithri Devi, SO	9652304627	158+179=337/-
20.	Sri. Y. Lazar Babu, SO	9652304623	99+129=228/-
21.	Sri. K. Sudhakar, SO	9502168844	589+589=1178/-
22.	Sri. S.V. Siva Reddy, SO	9502170033	354+488=842/-
		Total Rs.	**15,763/-**

2) The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department-130-Office Expenses 131-Utility Payments”.

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.**15,763**/- (Rupees Fifteen thousand Seven hundred and Sixty Three only) towards the rental and call charges from 05-12-2018 to 04-01-2019 and 05-01-2019 to 04-02-2019 in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4) This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi (w.e.)
The Pay Accounts Officer, Secrett., Branch, Velagapudi.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER